

# Schedule B: Expenditures

## Sch-B

<b>Re-election of Wally Horn Committee</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	State Senate	<b>Statutory Due Date</b>	1/19/2016
<b>County:</b>	Linn	<b>Adjusted Due Date</b>	
<b>District:</b>	35	<b>Filed Date</b>	1/18/2015 6:33:25 PM
<b>Committee Code:</b>	57	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	10/28/2016 3:42:19 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/11/2015	Check # 1735	The Gazette 500 3rd Ave SE Cedar Rapids, IA 52401	Printing & Reproduction	\$964.75
survey of constituents				
4/26/2015	Check # 1736	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$44.52
survey responses				
6/15/2015	Check # 1737	Noma, Dan and Judy Victoria St Chandler, AZ 85246	Political Contribution	\$100.00
refund of campaign contribution written on company check				
6/24/2015	Check # 1738	Horn, Wally E 101 Stoney Pt Rd SW Cedar Rapids, IA 52404	Travel	\$197.54
travel to DLCC meeting in Kohler, Wisconsin				
10/25/2015	Check # 1739	Horn, Wally E 101 Stoney Pt Rd SW Cedar Rapids, IA 52404	Office Equipment	\$499.45
for Printer and installation				
11/5/2015	Check # 1740	Peterson, Phyllis S 101 Stoney Pt Rd SW Cedar Rapids, IA 52404	Office Holder Expenses	\$339.92
payment on cell phone for Senator's constituent work				
12/8/2015	Check # 1681	Carter Printing 1739 East Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$511.22
Birthday cards				
12/15/2015	Check # 1682	Peterson, Phyllis S 101 Stoney Pt Rd SW Cedar Rapids, IA 52404	Travel	\$1,887.98
Reimbursement for travel to CSG in Nashville 473.86 mileage, 425 registration, 881.28 room, 107.84 parking				

<b>Total Amount</b>	<b>\$4,545.38</b>
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